

Invoice

INVOICE NUMBER

B/2020-65

DATE OF ISSUE

05/05/2022

DUE DATE

05/05/2022

BILLED TO

Suresh Menon
567, Raja Street, Salem
- 636001

FROM

Blue Sky Footwear
Enterprises
Address: 678, Satin
Lane, Footwear District,
Chennai, Tamil Nadu
600001

PURCHASE ORDER

88755

Description**Unit cost****QTY****Amount**

Copper Casual Sneakers

1,999

2

3,998

Onyx Black Block Heels

2,399

2

4,798

SUBTOTAL

8,796

DISCOUNT

-5

(TAX RATE)

12 %

TAX

1,054.92

SHIPPING

0

INVOICE TOTAL

9,845.92